195 D-51

File No. 1484/48.

XXVII

P. W. **DEPARTMENT**

Con. **BRANCH**

B CLASS

Subject:— Stores.

Disposals at—

with the Director at—

Disposals.

B[K] 1951

1

XXVII

File No. 1484/48

Con

Ed. Scott. Bldg. 94 A

27. 103

GOVERNMENT OF INDIA. (W.S.B.67.)

Original/Duplicate/Triplicate.

Indent on the Director General of Industries and Supplies (Indent Section), Ministry of Industry and Supply, New-Delhi, for stores required for the P.W.D. Service.

Indent No. G-185. Dated: 2 Feb 1951.

2. Reference:- SPD/167/2394, dated 7-12-50 from Dir. of Ind. & S.P.O. Bombay & No. UPD/P-II/Enquiry/COD-AGRA, dated 27-11-50 from Regl. Comr (Disposals) Kanpur.

3. Indenting Deptt: Public Works Department.

4. Telegraphic Address: EXECUTIVE ENGINEER GHATAPRABHA.

5. Stores required by : Civil Government.

6. Name of Province: Bombay State.

7. In other cases give full particulars: --

8. Certificate of authority to purchase;

(a) Special Certificate to be filled in by indentors of Indian States which have not given a general authority to a purchase to enter into into contracts & on their behalf.

Officers of the Gove rnment of Bombay are empowered in that behalf are authorised to enter into a contr··· or the purchase of stores detailed in this indent on . terms as the y consider suitable in the name & on behalf of the:

Superintending Engineer,
Karnatak Irrigatiin Circle.

9. Has the certificate of funds on Page 4 of this form been filled in, or is a treasury receipt attached to cover the cost of stores & Departmental fees. -yes/--

10. Designation of Accounts Officer to whom the cost of stores & Departmental fees where leviable should be debited:

-Accountant General, Bombay.

11. (a) Head of Acct. to which the cost is debitable: 68. Construction. I.N.E.&.D. Works.

13. Stores to be consigned to:-

(1) Designation of Receiving Officer:- Executive Engineer. Ghataprabha Left Bank Canal Division

(2) Railway Stn·-GHATAPRABHA. (M.S.M.Rly).

(3) Postal Address:- Ghataprabha.

(4) Telegraphis Address: EXECUTIVE ENGINEER GHATAPRABHA.

14. Stores to bookked by Goods/Pasenger train.

15. Freight Paid/To pay.

16. Inspection to/Not to be carried out.

Certified that these stores will not be resold within two years from the date of their purchase.

Superintending Engineer, K.I.C.

5/124

Item No.	Description of articles	Specifications	Accounting head	No. or Qty Reqd.
1.	Pantograph 3 ft M.K.I. (File No.Misc-6470) (DGD-SL-No-DGD-Misc)	Reporter's No. 1001/Prov/1941 (GP/III	Nos.	1
2.	Clinometer Mirror M.K.5 Cases slings	1000/Prov/1820/ G.B.III, dtd 20-6-1948 .	Nos.	1
3.	Stereoscopes Universal M.K.I Bars Parrallel Type P.B.I. (File No.-SR-3902) (DGD No-CPM/44202/46)	3547/Prov/1576 dt. 14-3-47	Nos.	1
4.	Compass Magnetic Marching M.K.I. (File No-SR.4045) DGDS.L.No-CPM-43621/46)	8508/524/V-2/9 dt.12-4-47	Nos.	1
5.	Compasses liquid Cavalry V.C. 7484/4. Tabes Luminous Index Glass	3547/Prov/1575 dt. 14-3-47	No.	1
6.	Stay Wire Rope 3 Strands 600 lbs. P.M.51' W/5' Ft. SR-3207 file No. DGD No.MSS/32388	3515/624/4/MG/ OS/178 dt. 19-12-46	Nos.	100
	Stay Wire Rope 3 Strands 900 lbs P.M.75' W-/5' Ft. -do-	-do-	Nos.	100

Stores Located at: Central Ordnance Dept, AGRA.

59 105

Rate Rs.As.Ps.	Date of Delivery	Destination	Remarks	Particulars
24-13-0 each	15--8---1961	Executive Engineer, Ghataprabha Left Bank Canal Division., Ghataprabha		
4--3-0 each				
20--0--0 each		Post Office) Rly.Station) Ghataprabha (District Belgaum)		
1--5--0 each				
1-13--0 each				
1--7-0 per 100				
3-10-0 -do-				

18. Financial Certificates.

(a) Usual Form:-

I certify that the expenditure invilved has received the sanction of competent financial authority and that funds are available under the proper head in the sanctioned budget allotment of the Indenting Department for the year 1950-51.

Dated: 2 Feb 1951.

Superintending Engineer, K.I.C.

TOP PRIORITY
Cat-II-B-1.

No.G-105.

Office of the Superintending Engr.,
Karnatak Irrigation Circle,
Dharwar, 2nd February 1951.

To

The Regional Commissioner of Disposals
15/240, Civil Lines, Kanpur.

Subject:- Disposal of surplus stores located at C.O.D.Agra - Indent for --

Reference: Your No.VPD/P-II/Enquiry/C.O.D.Agra, dated 27-11-1950.

2. An indent in duplicate for some of the stores as per the list accompanying your above letter is enclosed herewith.

3. These stores are required urgently for use of the Ghataprabha Left Bank Canal Division, which is now carrying on the work of the construction of Ghataprabha Left Bank Canal. This construction work is an important River Valley scheme of immediate National importance, and as such it falls under category II-B-1 of the order of priority for surplus stores prepared by the Director General of Disposals, C.P.& M.Dte, New-Delhi. Moreover, the head reach has to be completed by June 1951, by which time irrigation has to be started. You are, therefore, requested to release the stores immediately.

D.A.- 2 indents.

Superintending Engineer,
Karnatak Irrigation Circle.

Through:

The Chief Engineer to Government, Public Works Department, Bombay, with compliments with reference to Govt.U.O.R.No.1484/48-100068 dated 15-12-1950.

D.A.- 3 copies
of the indent.

Copy with copy of the indent forwarded with compliments to the:

1. Director of Industries & S.P.O.,Bombay,
2. the Executive Engineer,Ghataprabha Left Bank Canal Division, Ghataprabha,

for information.

RNG.

64 108

F P urgent/ppl

B9/
16/2151

Con B 6/2

P. W. D.

File No. 1484/48

Serial No. 11273

Gen S

6/2 Con B

5 2 51

109 [illegible] 1484/48/11273

Con. B.

P. W. D.

The indent at pp 49–56 may be forwarded to the Rgl. Commr. of Disposals Kanpur. If approved draft put up may issue

967

Thro' AB (III)

x for wdm. Sbi

30/3/51

U. S

Below Endt.No.13913 d/ 21-12-50 from Executive Engineer, Gangapur Storage Division, below U.C.R.No.1484/48/100068 dated 15-12-50 from the Secretary to Government (S.P.O.'s No. SPD/167/23914 d/ 7-12-50) re: Disposal of stores at Central Ordnance Depot,Agra.

Express.

No.G.140/UCR/ 425 of 1951.

Office of the Supdtg. Engineer, Gujarat Irrigation Circle, Baroda, 24th Jan. 1951.

Passed on with compliments to the Superintending Engineer, Karnatak Irrigation Circle,Dharwar, for further disposal.

D.A,

23/1/51

Superintending Engineer,G.I.C.

Copy forwarded with compliments to the Secretary to Government,P.W.D.,Bombay,1.

pr.22..

comp:by:--

1484/48/8293

112

Con.B.

P.W.D.

Await return of the main papers.

31/1/5-1

31/1/51.

Await. (1-3-51)
1/2

J.A.S

Con B 27/1

P. W. D.
No. 1484/48

8293

Con B

67 1484/48/11273

No. 1484/48/11273-Con.

P. W. D.,
B. C (Abey N
22nd Feb. 19

To

The Rgl. Commr. of Disposals
15/240, Civil Lines, Kanpur

Subject - Disposal of Surplus Stores located at C. O. D. Agra

Sir,

I am directed to forward herewith letter p61 No. G. 105 dated the 2-2-1951 from the S. E K. I. C., Dharwar, with its accompt. pp49-55 (an indent in duplicate) with a request that the stores mentioned in the indent may be released in favour of the consignee mentioned therein, at an early date.

Yours faithfully

U. S. to the G. of I:
P. W. D

p61 pp49-55
D. A - Letter & indents refd. to.

Copy forwarded for information to p6:
the S. E., K. I. C., } with refce. to
the E. E., Gh. I. B. C. Sdn. } S. E., K. I. C.'s
G. 105 dated the 2-2-

for information

20/2/51

115

No.1484/48/11273-Con.

Public Works Department,
Bombay Castle (Bombay No.1),
22nd February 1951.

From

Shri V.W.Gothoskar, B.Sc., B.E., A.M.I.E.(Ind.),
Under Secretary to the Government of Bombay,
Public Works Department.

To

The Regional Commissioner of Disposals,
15/240, Civil Lines, Kanpur.

Subject:- Disposal of Surplus Stores located at Central Ordnance Depot, Agra.

Sir,

I am directed to forward herewith letter No.G.105, dated the 2nd February 1951, from the Superintending Engineer, Karnatak Irrigation Circle, Dharwar, with its accompaniment (an indent in duplicate), with a request that the stores mentioned in the indent may please be released in favour of the consigned mentioned therein, at an early date.

Yours faithfully,

Under Secretary to the Government of Bombay,
Public Works Department.

D.A:- Letter and one indents referred to.

Copy forwarded for information to -

the Superintending Engineer, Karnatak Irrigation Circle,
the Executive Engineer, Ghataprabha Left Bank Canal Division,

with reference to Superintending Engineer, Karnatak Irrigation Circle's No.G.105, dated the 2nd February 1951, for information.

MAB/22/2/51.

$$\frac{1148 \cdot 118}{100068} \quad \frac{}{1273} \quad dt \; 22\frac{2}{5}$$

+ 117

GOVERNMENT OF INDIA. (W.S.B.(T.)

Original/Duplicate/Triplicate.

Indent on the Director General of Industries and Supplies (Indent Section), Ministry of Industry and Supply, New-Delhi, for stores required for the Public Service.

Indent No. G-105/5 Dated: 17th Feb. 1951.

2. References:- Director of Industries & S.P.O's No.SPD/-9-10-11-12/1749 of 17-1-1951.

3. Indenting Deptt: Public Works Department.

4. Tele graphic Address: EXECUTIVE ENGINEER GHATAPRABHA.

5. Stores required by : Civil Government.

6. Name of Province: Bombay State.

7. In other cases give full particulars: --

8. Certificate of authority to purchase;

(a) Special Certificate to be filled in by indentors of Indian States, which have not given a general authority to a purchase to enter into into contracts & on their behalf.

Officers of the Government of Bombay are empowered in that behalf are authorised to enter into a contract for the purchase of stores detailed in this indent on terms as they consider suitable in the name & on behalf of the:

Sd/- A.G.NAIK.
Superintending Engineer,
Karnatak Irrigatiin Circle.

9. Has the certificate of funds on Page 4 of this form been filled in, or is a treasury receipt attached to cover the cost of stores & Departmental fees. -yes/--

10. Designation of Account Officer to whom the cost of stores & Departmental fees where leviable should be debited:

-Accountant General, Bombay.

11. (a) Head of Acct. to which the cost is debitable: 68.Construction.I.N.E.&.D.Works.

13. Stores to be consigned to:-

(1) Designation of Receiving Officer:-
Executive Engineer.Ghataprabha Left Bank Canal Division

(2) Railway Stn:-GHATAPRABHA.(M.S.M.Rly).

(3) Postal Address: Ghataprabha.

(4) Telegraphis Address: EXECUTIVE ENGINEER GHATAPRABHA.

14. Stores to bookked by Goods/Pasenger train.

15. Freight Paid/To pay.

16. Inspection to/Not to be carried out.

Item No.	Description of Articles	Specification	Accounting Unit	Number OF Quantity	Rate Rs.
1	2	3	4	5	6
	Part No.				
201	8	Electrodes (5/32) Fleet weld No.6 D/C	Lbs.	2000	
202	10	Electrodes (1/8 fleet weld No. 6 D/C	Lbs.	2000	
206	NPN	Wire rope - 3/8	Feet	1545	
215	"	400 Watt bulbs High intensity mercury	Pcs	6	
231	NPT 30 or 8 300 1/2	H.D.Deep socket H.D.Deep socket 15/16/1-2	Nos.	10	
234	1222 or S.W.2201/2	Hex sockets 1/2 x 1	Nos.	8	
226	S.W.230 or S.I. 1222	Hex sockets 11/16 x 1/2 3/4 x 1/3	Nos. Nos.	12 12	
249	P.414	Sockets 7/16 x 1/2	Nos.	12	

Certified that the above stores will not be sold within 2 years of the date their purchase.

Sd/- A.G. MAIK.
Superintending Engineer, K.I.C.

-3-.1/5-

Date of Delivery	Destination	Remarks in the purchase Organisation	Particulars.
7	8	9	10
1-3-1951.	Executive Engineer, Ghataprabha Left Bank Canal Division, G H A T A P R A B A. (Dist. Belgaum) M.& S.M.Rly.		

18. Financial Certificates.

(a) Usual Form:-

I certify that the expenditure invilved has received the sahction of competent financial authority and that funds are available under the proper head in the sanctioned budget allotment of the Indenting Department for the year 1950-51.

Dated: 17th Feb 1951

sd/- A.G.NAIK.
Superintending Engineer, K.I.C.

- - - -

— / 21

Top Priority
Category II B-1
No.G-105/15

Office of the Superintending Engineer,
Karnatak Irrigation Circle,
Dharwar, 17th February 1951.

To

The Director of Industries and
Stores Purchasing Officer, Bombay.

Subject:- Disposal of surplus stores
Indents for the -
Reference: Your letter No.SPD/-9-10-11-12/1749
of 17th January 1951.

2. An indent in triplicate for the surplus stores required by the Executive Engineer, Ghataprabha Left Bank Canal Division is enclosed herewith for favour of securing immediate release, taking into consideration the high priority given to the construction work of Ghataprabha Left Bank Canal under progress.

17/2

Superintending Engineer, K.I.C.

Copy with a copy of the indent forwarded with compliments to:-

1. the Chief Engineer to Government, Public Works Depatt, Bombay,
2. the Executive Engineer, Ghataprabha Left Bank Canal Division, Ghataprabha,

for information.

1484/48/16032 -- 6. 122

Con B.

P. W. D.

Submitted for information

BJS 26/2/51

Record

file 1.6.52

U.S 20/2

P. W. D.
File No. 1484/48
Serial No. 16032

S.W.S 25/2

Con Br 20.2.

+ 12

GOVERNMENT OF INDIA. (W.S.B./T.)

Original/Duplicate/Triplicate.

Indent on the Director General of Industries and Supplies (Indent Section), Ministry of Industry and Supply, New Delhi for stores required for the Service.

Indent No. G-185/3 Dated: 17th Feb., 1951.

2. Reference: /

3. Indenting Department: Letter No.RCS/GRM/SC883/50/627, dated 23/30-11-1950 from the Director of Supplies and Disposals, Bombay

4. Tele graphic Address: EXECUTIVE ENGINEER GHATAPRABHA.

5. Stores required by : Civil Government.

6. Name of Province: Bombay State.

7. In other cases give full particulars: -

8. Certificate of authority to purchase;

(a) Special Certificate to be filled in by indentors of Indian States which have not given a general authority to a purchase to enter into contracts & on their behalf.

Officers of the Government of Bombay are empowered in that behalf are authorised to enter into a contract for the purchase of stores detailed in this indent on terms as they consider suitable in the name & on behalf of the:

Sd/- A. G. NAIK.
Superintending Engineer,
Karnatak Irrigatiin Circle.

9. Has the certificate of grants on Page 4 of this form been filled in, or is a treasury receipt attached to cover the cost of stores & Departmental fees. -ves/--

10. Designation of Accounts Officer to whom the cost of stores & Departmental fees were leviable should be debited:

-Accountant General, Bombay.

11. (a) Head of Account to which the cost is debitable: 68.Construction.I.N.E.&D.Works.

13. Stores to be consigned to:-

(1) Designation of Receiving Officer:-
Executive Engineer, Ghataprabha Left Bank Canal Division

(2) Railway Station-GHATAPRABHA.(M.S.M.Rly).

(3) Postal Address: Ghataprabha.

(4) Telegraphic Address: EXECUTIVE ENGINEER GHATAPRABHA.

14. Stores to bookked by Goods/Passenger train.

15. Freight Paid/To pay.

16. Inspection to/Not to be carried out.

124

Item No.	Description of articles	Specifica-tions	Accounting Head	No.or Qty. reqd.	Rate Rs.As. P
1	2	3	4	5	6
As per list					
400	Tanks G.I. 350 Galls		K	1 No.	not known
	(Location:-Garrison Engineer, Poona)				
486	Capping beams Fabricated item consisting of 2 Nos. 15 in x 4 in channel M.S. 16 feet 11 in long connected together giving overall cross sectional dimension 1 feet 11 in x 1 ft. 3 in			60 Nos.	
	(Location: E.S.D.Dera Siding)				
704	Shahabad stones 2'x2'x1'-1½"			250 "	
	(Location:Colaba Bombay 5)				
798	Shades conical 10" x 3½"			80 "	
	(Location: Colaba Bombay 5)				
899	Straight corrugated inner sheets 6x2/3 cor				
	(Location: Kalyan)			575 Nos (98 Cwt)	
909	Sheets expanded metal 1.½" S.W.M.1/4" thick x 3/16" strand 5' x 8' (Location: E.S.D.Kandivilee)			40 Sft.	
10	-do- -do- 3" S.W.M.x1/4"x1/8" 8'x12			960 "	
471	Conductor copper bare bar 0.0129 in 10 SWG			482 Lbs.	

(All the above stores chargeable at 20% of the assessed current market rate vide, para 4 of Director of Supplies and Disposals, Bombay's No.RCS/CPM/00388/80/637, dated 23/30th Nov.1980)

Certified that these stores will not be resold within two years from the date of their purchase.

Sd/- A.G.NAIK.
Superintending Engineer,K.I.C.

16/2

3-125

Date of Delivery	Destination	Remarks in the purchasing Organisation	Remarks
7	8	9	10

Executive Engineer,
Chatapradha Left
Bank Canal Division,
CHATAPRADHA
(Dist. Belgaum)

1-3-1951

126

18. Financial Certificates.

(a) Usual Form:-

I certify that the expenditure invilved has received the sanction of competent financial authority and that funds are available under the proper head in the sanctioned budget allotment of the Indenting Department for the year 1950-51.

Dated: 17th Feb 195

Sd/- A.G.NAIK.
Superintending Engineer, K.I.C.

S/ 127

Top Priority
Category II B.1

No.G-105. Office of the Superintending Engineer,
Karnatak Irrigation Circle,
Dharwar, 7th February 1951.

To

The Director of Industries and
Stores Purchasing Officer, Bombay.

Subject:- Disposal of surplus stores
Indent for the --

Reference: Letter No.RCS/CPM/60383/89/637, dated 23/30th November 1950 from the Director of Supplies & Disposals, Bombay.

2. An indent in triplicate for the surplus stores required by the Executive Engineer, Ghataprabha Left Bank Canal Division is enclosed herewith for favour of securing immediate release, taking into consideration the high priority given to the construction work of Ghataprabha Left Bank Canal under progress.

Superintending Engineer, K.I.C.

Copy with a copy of the indent forwarded with compliments to:-

1. the Chief Engineer to Government, Public Works

2. the Executive Engineer, Ghataprabha Left Bank Canal Division, Ghataprabha,

for information.

Con. BS..

P.W.A

Submitted for information

& Record

W. L.

Con. 21/2-

~~tol 2/1484(3)~~
1484/48
162.45

Sr. T
21/2-

6 - 128

Department, Bombay,

2. the Executive Engineer, Ghataprabha Left Bank Canal Division, Ghataprabha,

for information.

Con. Bs.

P.W.D.

Submitted for information & Record

W. L.

Grams:"Regdiscom" Phone No:

No. UPD/P-II/Indents/1497/COD Agra. Dated 15-3-51.

GOVERNMENT OF INDIA
MINISTRY OF INDUSTRY & SUPPLY
OFFICE OF THE REGIONAL COMMISSIONER(DISPOSALS)
15/240, Civil Lines, Kanpur.

From: The Regional Commissioner (Disposals),
Central Circle, Civil Lines, Kanpur.

To

The Commandant,
C.O.D. Agra.

RDS no: 13180.

Subject:- Disposal of surplus stores.

Ref'nce:- Your S.R. Nos.1000/Prov/1820/G.P.III dated 20-5-48 & 8508/525/V-2/9 dt. 12-4-47.

From stocks available for disposal in your charge, please despatch in accordance with the details on the reverse.

2. The stores should be suitably and adequately packed, where necessary, using as far as possible old packing material capable of withstanding rail transit.

(a) In case the goods are accepted for transit by the carriers (including Railway Administration) under clear receipt, the consignee should take up the question of breakages and losses etc. in transit, if any, direct with the carriers. The consignor can be held responsible only if the stores are not suitably packed and there is a remark to that effect on the receipt.

(b) If the consignee desires to safeguard himself against breakages/losses in transit, by despatch of goods at carrier's (including Railway) risk, he should give clear instructions to that effect to the stockholder.

3. In addition to the cost of the stores, the consignee will be also liable for payment of packing, loading and incidental charges. A copy each of the received I.V. which would show details of these charges as well as the book value of the stores should be sent to this office and to the D.A.G. (I.&.S.), New Delhi. In cases of local deliveries, these vouchers should be duly receipted by the representative of the consignee to whom the stores are handed over. In cases of despatches by rail, the number and dates of the relevant Railway Receipt should be quoted on the issue voucher.

4. A flat rate of 5% of the sale value of stores will be charges by the Depot Holder from the Priority Indentor concerned for packing, loading and other incidental charges (excluding freight charges) where this is done by Depot Holder.

(ARDAMAN SINGH)
for DEPUTY DIRECTOR (DISPOSALS)

Copy to:-

1. D.A.G.(I.&.S.), Akbar Road, New Delhi.
2. Director of Statistics, D.G.D., New Delhi) Through D-IV).
3. Director General of Disposals, Shahjahan Road, New Delhi.
4. Section, D-IV

*5. Executive Engineer, Ghataprabha, Left Bank Canal Dn. - Ghataprabha (M.S.M.Rly.)
*6. The Under Secy. to the Govt. of Bombay, P.W.D., Bombay Castle, Bombay No.1. w/r. to his No.1484/48/11273-Con dt. 22.2.51

*** Please intimate immediately to the Stock Holder direct the method of dispatch of the stores to you. The other items of your indent, it is regretted, are not available as they ~~have been released to us.~~ have been released to higher priorities.

Mails 2/26.

Sl. No.	Stores (Description of vocabulary Sec. & No.	Unit weight/Nos.	Quantity	Rate	Price	Book Value	Owning Authority	Origin of stores	To be transferred to	Method of despatch, adjustment of freight.	Method of adjustment of cost	Consignee Head of account to be debited	Head of account to be credited
1.	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	1.Filament Lamps 12.8 Cand. Power.		1. 1 Tin.										
2.	2.Cap Brass Screw Pin Type.		2. 1 Tin.										
3.			1. Rs.4-8-0										
4.			2. Rs.2-12-0										
5.			3. Rs.2-4-0.										
6.			4. Rs.1-2-0										
7.			5. Rs.0-8-0										
8.			Total Cost. Rs.11-14-0.										
9.			1 Set.										
10.			Carriage Charges Extra. (Actual)										
11.			to be intimated by A.S.										
12.			Free Stores.										
13.			Cost Chief Civil Engineer Coimbatore Hill Roads.										
14.			A.A.G. (Hill Roads) Coimbatore Hill Roads.										

Note:- For appropriate headings for columns 8 and 9 please refer to Main Secretariate Memo No.440/L/45.

Madan/28.7.

1484/48/2534b

Con. TB

P. & D.

The Regional Commr. of Disposals, Kanpur, has released the items Nos 2 & 4, ~~of~~ mentioned in the indent forwarded under the G.L on p.115 ante to the Ex. Engr., G.L.T.B.C. Dn. The Ex Engr. may be requested to intimate the method of despatch direct to the Stock Holder, under intimation to Govt. The necy. draft is put up for approval.

28 3.51.

U. Secy.

29/3

1484/48/25 346 Letter 218

No. 1484/48/25 346-Con. P.W.D.
T.C. (TB'bay No.1),
30th March 1951.

To
The Ex. Engr., G.L. TB.C on.

Subject:- Disposal of surplus stores.

Refce:- Letter No. UPD/P II/indents/1947/Cod F.215 Agra, dt. the 17,19-3-51, from the Regional Commr. (Disposals), Kanpur to the Commandant, C.O.D. Agra, Copy endorsed to you

2. Please communicate the method despatch of the stores ~~released~~ mentioned in the above letter, direct to the Stock Holder, under intimation to Govt D.A Nil.

By order etc
A. Secy. to G. of TB.

Copy forwarded to the S.E., K.D.C., for information, with refce. to G.L. P.115 No. 1484/48/11273-Con, dt. the 22-3-51.

28.3.51.

Received 27/3/51

No.G-105.

Office of the Executive Engineer,
Ghataprabha Left Bank Canal Division,
Ghataprabha 29th March 1951.

To

The Commandant,
Central Ordnance Depot,
A G R A.

Subject:- Disposal of surplus stores.

Reference:- Assistant Director (Disposals)
Kanpur's No.UPD/P-11/Indents/
1497/COD/Agra dated 17/10-3-1951.

With reference to the above release order I have to inform you that the materials may please be despatched at an early date.

The consigning instructions as under :-

Consignee:- Executive Engineer Ghataprabha.

Rly. Station :- GHATPRABHA (HUKERI ROAD)
on M.& S.M. Rlys Poona - Harihar Line.

P.T.O.

To be despatched by Passenger Train Freight to pay at Railway Risk. The materials should please be packed well to safe guard against breakage and losses in Transit.

Postal Address:- Executive Engineer,
Ghataprabha Left Bank Canal Dn.,
P.O.GHATAPRABHA Dist:Belgaum.

: relevent R.R. and other documents may please be
bove address.

Sd/- x x x

for Executive Engineer,
Ghataprabha Left Bank Canal Division.

Copy forwarded with compliments to Superintending Engineer, K.I.C. Dharwar with reference to his indent No.G-105 of 2-2-1951.

2/- Items 1, 3, 5 and 6 of the item are not available as they have been released to higher priorities.

TRUE COPY

Narkundwalli
5.6.51

No.G-105.

Office of the Executive Engineer,
Ghataprabha Left Bank Canal Division,
Ghataprabha 6th April 1951.

To

The Under Secretary,
P.W.D. Govt.,of Bombay,
Bombay.

Subject:- Disposal of Surplus Stores.

Reference:- Govt. P.W.D. letter No.1484/48/
25346-Con of 30-3-1951.

With reference to Govt. letter quoted above I have to inform that the method of despatch of stores has already been communicated to the stock holder viz. The Commandant C.O.D. Agra under this office No.G-105 of 29-3-1951 (please vide copy attached).

for Executive Engineer,
Ghataprabha Left Bank Canal Divn.

D.A.:-
1 Letter.

1484/48/31048 2

Con. Br. P.W.D.

Submitted with reference to G.L. No. 1484/48/25346-Con., dt. 30.3.1951.

2. Further development in the matter may be awaited.

12/4/51

Record

12/4/51

17/4

Record

12/4/51

Recd. for 9/4

1484/48

31048

9/4

No. [illegible]/SR-2561/MTH-S/DPS-1
[illegible] GENERAL OF DISPOSALS.
[illegible] H. Directorate,
[illegible] 14th June 1949.

To.

The Officer in-Charge
Royal Naval Depot

Subject :- Disposals of Stores - Explosives.
Reference :- S.R. No. AVAD/43, dt. 2-2-48.

From stocks available for disposals in your charge please despatch by [illegible] in accordance with the details shown on the reverse.

2. The stores should be suitably and adequately packed, where necessary, using as far as possible, old packing material capable of withstanding rail transit.

(a) In case the goods are accepted for transit by the carriers (including Railway Administration) under a clear Receipt, the consignee should take up the question of breakage and losses etc. in transit (if any) direct with the Carriers. The consignor can be held responsible only if the stores are not suitably packed and there is a remark to that effect on the receipt. If the consignee desire to safeguard himself against breakages/losses in transit, by despatch of goods at carriers (including Railway) risk, he should give clear instructions to that effect to the stockholder.

3. In addition to the cost of the stores, the consignee will be also debited with any packing or incidental charges as were incurred. A copy each of the Issue Voucher which would show details of these charges as well as the book value of the stores should be sent to this office and to the D.A.C., (I&S) New Delhi. In cases of local deliveries these vouchers should be duly receipted by the representative of the consignee to whom the stores are handed over. In cases of despatches by rail the Nos. and dates of the relevant railway receipts should be quoted on the issue vouchers.

Sd/ x x x
for & on behalf of the GOVERNOR GENERAL of INDIA.

Copy to:-
1. D.A.C. (I & S), New Delhi.
2. Director of Statistics,
3. The Executive Engineer, Ghataprabha Left Bank Canal Division, Dhupdal, P.O. Ghataprabha. with reference to indet No.S.P.D/Misc, dt.Nil
4. The Director of Industries and Central Purchasing Officer, Old Custom House Yard Fort, Bombay.
5. The C.P.I.E Madras
6. Indent file 75157.
7. Control Sec. M.N.H.

GDK:14.6.

P.T.O.

3126

D.C.R.S.No of Report	3566L/53.
Stores (Description of Vocabulary Sec. and No.)	1 Exploders low tension 1 to 7 shots. John Deyis Derby) Ltd., Dreadnought Pattern full lower handle type. 2 Exploders Peters Mask.
Unit Weight/Nos.	NOS
Quantity	1. 22 Nos 2. 12 Nos.
Rate	1. Rs.300 each 2. Rs.335
Price	Rs. 10,620
Book Value of Disposal	Rs. 10620/-
Owning authority	Admiralty
origin of stores	OTHERS
To be transferred to	The Sub Divisional Officer, Gokak - Sub - Dn., Dupdal, P.O. Gataprabha. Belgaum District (MSM Rly)
Method of despatch & adjustment of Freight	To be booked by goods train, Freight to pay, at R.R
Method of adjustment of cost	Book Adjustment.
Consignee head Account to be debited.	68, Irrigation
Head Account to be credited	Disposal of Supluses Arms and Ammunition SH - 51, 52 & 3.

(TRUE COPY)

Asstt Mudalia

S.B.80
GENERAL Wks

29/7

4 175

Army Form N-1513 (Small
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS).

Number of Imprest Account_____

Serial Number of Acquittance roll_____

Unit/Regiment/Corps_____

Pay Accounting Depot_____

{ORIGINAL. / DUPLICATE. / TRIPLICATE.

*Strike out words not applicable.

Regtl. No. 1	Rank or † Trade 2	Date of last payment 3	Name in full 4	P. B. Serial No. 5	Cash payment Rs. 6	Receipt of the soldier 7
			TOTAL			Total in words.....

I certify that all payments entered in this roll have been correctly made and recorded in the Soldiers Pay Books.

Signature of the Officer making the payments_____

Designation of Imprest Holder_____

Place_____ Date_____ 19

In all cases of payments to personnel of the I. A. O. C. I. E. M. E. and I. G. S. C. insert the trade category of the individual.

-5- 127

Enclosure to letter No.AVAD/43/31/NSD dt.29-7-50.

Annexure

Details of reminders sent on various periods by this office to the consignee on P.I.V. No.AVA/I/220/ Pis/NSD dt.8-8-49.

1)	AVAD/43//10/NSD dt.	10-9-49	Routine Reminders
2)	AVAD/43/12/NSD dt.	10-10-49	
3)	AVAD/43/13/NSD dt.	26-10-49	
4)	AVAD/43/14/NSD dt.	23-11-49	
5)	AVAD/43/16/NSD dt.	16-12-49	By Regd. Post Ack. due.
6)	AVAD//3/19/NSD dt.	29-3-50	Regd. letter addressed to S.D.O. & copy R.E. Chapter bag - with a request to give instructions to the S.D.O. to credit the DIV duly accepted.
7)	AVAD/43/24/NSD DT.	6-6-50	The R.E. was again reminded by Regd. Post to hasten the DIV with a copy to Dy. Chief 'A' Sub-Divn.(due to transfer of charge of Sub-Divn.)

8 132

Army Form N-1513 (Small)
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS)

Number of Imprest Account _____ { ORIGINAL. / DUPLICATE. / TRIPLICATE.

Serial Number of Acquittance roll _____

Unit/Regiment/Corps _____

Pay Accounting Depot _____

*Strike out words not applicable

Regtl. No. 1	Rank or † Trade 2	Date of last payment 3	Name in full 4	P. B. Serial No. 5	Cash payment Rs. 6	Receipt of the soldier 7

Annexure B 7 — 131

Copy of the letter No.G.105/1 dt.22-6-50 from E.E., Ghataprabha Left Bank Canal Dn. P.O. Ghataprabha (Dt. Belgaum) to O.C. N.S.D. AVADI

Subject:- Disposal of Exploders Low Tension - Ex N.S.D. Avadi.

Ref:- Your No. AVAD/43/24/NSD dt.6-6-1950.

Due to the transfer of charges of the Sub-Divisions between the officers the Disposals Issue Voucers are misplaced and efforts are being made to trace them out. The officers concerned are expedited to find out the misplaced documents and on receipt of the same they will be despatched to you.

2. However the delay in the disposal of the case is regretted.

Sd/- x x x x
for Executive Engineer,
Ghataprabha Left Bank Canal Division

/TRUE COPY/

S.B.S.O.
O.C.N.S.D. Avadi

6 13

Army Form N-1513 (Small).
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS).

Number of Imprest Account _____ ORIGINAL. / DUPLICATE. / TRIPLICATE.

Serial Number of Acquittance roll _____

Unit/Regiment/Corps _____

Pay Accounting Depot _____

Strike out word not applicable.

Regtl. No. 1	Rank or † Trade 2	Date of last payment 3	Name in full	P. B. Serial No. 5	Cash payment Rs. 6	Receipt of the soldier 7
			TOTAL			Total in words.....

I certify that all payments entered in this roll have been correctly made and recorded in the Soldiers Pay Books.

Signature of the Officer making the payments _____

Designation of Imprest Holder _____

Place _____ Date _____ 19

† In all cases of payments to personnel of the I. A. O. C. I. E. M. E. and I. G. S. C. *Insert* the trade category of the individual.

5 / 25

8) AVAD/43/29/NSD. dt.29-6-50 Forwarding 4 True copies of the DIV by Regd. Post for acceptance and return.

9) AVAD/43/30/NSD dt.15-7-50 Final reminder.

Yesterday

S.B.C.O.

OFFICER COMMANDING, N.S.D., AVADI.
(T.F.S. MIDDLE)

GB/28.7.50.

FOR... AND SERVICES
DEPARTMENT
File No. T
7 AUG 1950
Serial No.

9 133

No. AVAD/43/31/NSD.,
Naval Stores Depot, Avadi,
Dated:- 4 AUGUST 1950.

CLOSING DEPOT
PRIORITY.

Chief Engineer P.W.D.
Govt. of Bombay,
B O M B A Y.

SUB:- DISPOSAL OF STORES - EXPLODERS

The following stores:-

(A) Exploders low tension 1 to 75 Shots John Davis (Derby) Ltd., Dreadnought Pattern P Pull Lower Handly Type - 22 Nos.

(B) Exploders Peters Mark 7 - 10 Nos. were despatched to the Sub-Divisional Officer, Sokrk - Sub-Division, Dupdi, P.O. Chatpar bha (Poona/Bangalore line) as per Director General of Disposals, New Delhi release order. (Copy attached) Dis. Sal Issue Vrs. No. AVA/I/220/Dis/NSD. dt.8-8-49 for stores despatched to the consignee was sent during August 1949 for his acceptance and return. About seven reminders were issued during various periods. (As per annexure 'A' attached). And it is quite surprising to note on the seventh reminder the reply received from the E.E., is to the effect that the D.I.V. was misplaced (Vide his letter attached annexure 'B'. True copies of our D.I.V. were prepared and sent to him in quintuplicate for acceptance, during June 1950 with a view to expedite things. Another

p 1

p 3

p 7

- 1 -

40 134

Army Form N-1513 (Small)
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS).

Number of Imprest Account—

Serial Number of Acquittance roll

Unit/Regiment/Corps

Pay Accounting Depot

ORIGINAL.
DUPLICATE.
TRIPLICATE.

*Strike out words not applicable.

Regtl. No. 1	Rank or † Trade 2	Date of last payment 3	Name in full 4	P. B. Serial No. 5	Cash payment Rs. 6	Receipt of the soldier 7
				TOTAL		Total in words.....

I certify that all payments entered in this roll have been correctly made and recorded in the Soldiers Pay Books.

Signature of the Officer making the payments

Designation of Imprest Holder

Place Date 19 .

† In all cases of payments to personnel of the I. A. O. C. I. E. M. E. and I. G. S. C. *insert* the trade category of the individual.

reminder (Nineth reminder) - as finally issued on 15-7-50 and no further progress is observed and the D.I.V. remains unaccepted.

Thus it will be seen that all our effort to get the D.I.V. accepted were in futile. As such the matter is being brought to your notice.

Will you please take up the matter at your level.

Yashwadeo

S,P.C.O.,
OFFICER COMMANDING, M.S.D., AVADI.
GR/3.8.50. (T.S.S. MUD LIAR)

Copy to:-

1) C.F.S.C. POONA - for information

2) C.W.E. (CRIF) Fort St. George, Madras - for information.

Army Form N-1513 (Small)
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS).

Number of Imprest Account _____ { ORIGINAL. / DUPLICATE. / TRIPLICATE.

Serial Number of Acquittance roll _____

Unit/Regiment/Corps _____

Pay Accounting Depo* _____

*Strike out words not applicable.

Regtl. No. 1	Rank or † Trade 2	Date of last payment 3	Name in full 4	P. B. Serial No. 5	Cash payment Rs. 6	Receipt of the soldier 7
			TOTAL			Total in words..... .....

I certify that all payments entered in this roll have been correctly made and recorded in the Soldiers Pay Books.

Signature of the Officer making the payments _____

Designation of Imprest Holder _____

Place _____ Date _____ 19

† In all cases of payments to personnel of the I. A. O. C. I. E. M. E. and I. G. S. C. *Insert* the trade category of the individual.

~~13~~ 137

Copy to:-

3) D.G.D.S. M.M. & H. Directorate, New Delhi. With reference to his letter No.DGD/MMH/iii/35661/Sale Acts. dt.10-3-50 and correspondence resting with this office letter No.AVAD/43/29/MSD dt. 29-6-50. One more copy of the Disposal Issue Voucher duly accepted by the consignee will be forwarded to you in due course as soon as the same is received from the consignee duly accepted.

D.A.G., (I & S) NEW DELHI.

One copy of the Disposal Issue Voucher duly accepted by the consignee will be forwarded to you in due course as soon as the same is received from the consignee duly accepted.

1888 (S)

HF 136

Army Form N-1513 (Small)
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS).

ORIGINAL.
DUPLICATE.
TRIPLICATE.

*Number of Imprest Account _____

Serial Number of Acquittance roll _____

Unit/Regiment/Corps _____

Pay Accounting Depot _____

*Strike out words not applicable.

Regtl. No. 1	Rank or † Trade 2	Date of last payment 3	Name in full 4	P B Serial No. 5	Cash payment Rs. 6	Receipt of the soldier 7
			TOTAL			Total in words.....

Con 9/8

Acc't.

L/o.

F.S. No. 14184/US.

Serial No. 64884

Show sheet (Wgal) 9/8/50

I certify that all payments entered in this roll have been correctly made and recorded in the Soldiers Pay Books.

Signature of the Officer making the payments _____

Designation of Imprest Holder _____

Place _____ Date _____ 19

† In all cases of payments to personnel of the I. A. O. C. I. E. M. E. and I. G. S. C. insert the trade category of the individual.

1484/48/64884

Con. B. P. W. D.

The Officer Commanding, N.S.D.,Avadi, complains that the E.E., Ghataprabha L.B.C. Dn., has not returned the Disposals Issue Vouchers, which were sent to the E.E. in Aug. 1949, for his acceptance and return. The O.C., N.S.D., Avadi, adds that he has issued nine reminders to the E.E.(last on 15-7-1950) in the matter, but to no effect. That officer has, therefore, brought the matter to the notice of Govt. for taking necy. action in the matter.

2. In the circumstances the S.E., Karnatak I.C., may be requested to see that D.I. Vrs. are returned to that officer, duly accepted. If approved draft put up may issue.

Vsm/-
10/8/50

10/8/50

U.S.

A.C.E

17 141

1484/48/64884

Letter.

Very Urgent.
No.1484/48/64884.Con.

P. W. D.,
B.C.(Bombay No.1)
11th August 1950.

To

The S.E., Karnatak I.C.

Subject:- Disposal of Surplus Stores.
(Return of the Disposals Issue Vouchers)

I am directed to inform you that the Officer Commanding, N.S.D., Avadi, has complained that the E.E., ~~G.B.C.Dn.~~ Gk. Refr B.C Dn., has not returned the Disposals Issue Vouchers which were sent to him in Aug. 1949, for acceptance and return, inspite of 9 reminders from that officer in the matter (vide copy of his letter No.AVAD/43/31/NSD, dt. the 4-8-1950, enclosed for ready refce.) You are, therefore requested to see that the D.I.Vrs. are returned, duly accepted, to that officer, immediately.

pp 9-11

2. The necy. explanation for not returning the D.I. Vrs. so far, should also be obtained from the E.E. for the information of Govt.

By order etc.,

U. S. to the G. of B.,
P. W. D.

pp 9-11

A.- Copy of letter.

pp 9-11

Copy with a copy of letter refd. to above, forwarded for information to the E.E., G.L.B.C. Dn.

Vsm/-
10/8/50

BVS.
10/8/50

Vsm/
GK/11/8

Issue U.O. dtd
11/8/50

19.143

VERY URGENT. Letter.

No. 1484/48/64884-Con.

Public Works Department,
Bombay Castle (Bombay No.1),
11th August 1950.

To

The Superintending Engineer,
Karnatak Irrigation Circle.

Subject:- Disposal of Surplus Stores.
(Return of the Disposals Issue Vouchers).

.....

I am directed to inform you that the Officer Commanding Naval Stores Depot, Avadi, has complained that the Executive Engineer, Ghataprabha Left Bank Canal Division has not returned the Disposals Issue Vouchers which were sent to him in August 1949, for acceptance and return, inspite of 9 reminders from that officer in the matter (vide copy of his letter No. AVAD/43/31/NSD, dated the 4th August 1950, enclosed for ready reference). You are, therefore, requested to see that the Disposals Issue Vouchers are returned, duly accepted, to that officer, **Immediately.**

2. The necessary explanation for not returning the Disposals Issue Vouchers so far, should also be obtained from the Executive Engineer for the information of Government.

By order of the Governor of Bombay,

Under Secretary to the Government of Bombay,
Public Works Department.

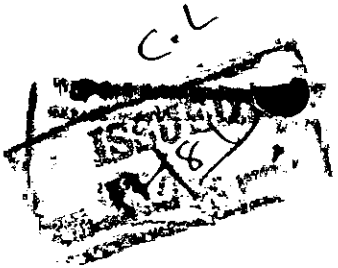
D.A.- Copy of letter.

3
SAM.
11/8/50.

Copy .....

144

Copy with a copy of letter referred to above, forwarded for information to the Executive Engineer, Ghataprabha Left Bank Canal Division.



Army Form N-5513 (Small)
(Modified for India)

ACQUITTANCE ROLL (ALL ARMS).

Number of **Imprest** Account _____ ORIGINAL / DUPLICATE / TRIPLICATE

Serial Number of Acquittance Roll _____

Unit|Regiment|Corps _____

Pay Accounting Depot _____

Strike out words not applicable.

Regtl. No. 1	Rank or † Trade. 2	Date of last payment 3	Name in full.	Unit Serial No. 5	Cash payment Rs. 6	Receipt of the soldier. 7
			TOTAL			Total in words.....

I certify that all payments entered in this roll have been correctly made and recorded in the Soldiers Pay Books.

Signature of the Officer making the payments _____

Designation of Imprest Holder _____

Place _____ Date _____ 19

† In all cases of payments to personnel of the I. A. O. C., I. E. M. E. and I. G. S. C: *insert* the trade category of the individual.

147 ~~23~~ 1484/48 ~~P.248~~/67322

Con.B. P.W.D.

Submitted for information.

p.17

2. Reply to C.L.No. 1484/48/64884-Con. d the 11-8-1950 may be awaited from the S.E., Karnataka I.C.

~~DSC~~ 14/8/50

18/8/50

A.A.S

Shri Shetty 22/8/50

149

No. G-76.

Office of the Superintending Engineer
Karnatak Irrigation Circle,
Dharwar, 4|9| 1950.

To

The Secretary to Government,
Public Works Department.
Bombay-1.

Subject: Disposal of Surplus Stores -
(Return of the Disposals Issue vouchers).

Reference: Government letter No.1484/48/64884-Con, dated the 11th August 1950.

It has been ascertained that the Disposals Issue Vouchers referred to therein have since been returned to the Officer Commanding, Naval Stores Depot, Avadi, by the Executive Engineer, Ghataprabha Left Bank Canal Division under his No.G-105 dated 7th August 1950.

2. Regarding explanation for the delay in returning the Issue Vouchers as required by para 2 of the Government letter, further elucidation on certain points has been called for from the Executive Engineer, Ghataprabha Left Bank Canal Division and the explanation will be forwarded to Government on receipt of complete information.

D.A: nil.

Superintending Engineer, K.I.C.

1484/48/73650

Con. B. P. W. D.

Await further communication in the matter, with refee. to para. 2 overleaf.

9/9/50

9/9/50

Shri Shetty 28.9.50

9/9/50

Shri Shetty

25/9/50

Shri Shetty 7/9

9/9/50

P. W. D.
File No. 1484/48
Serial No 73650

Con. B

9-J-0

151 27 1484/48/73650

Con. B. P. W. D.

The S.E., Kar. I.C., has been expedited with refce. to para. 2 of his letter at p. 25 under No. 1484/48/73650-Con, of the 30th. Oct. 1950.

ISSUED 31/10/50

34/9/50

Suptdt

5/XI/50

Asst Secy 28/10/50

5/X/50

S.

29 153

No. G-76 | Office of the Superintending Engineer,
Karnatak Irrigation Circle,
Dharwar, 31 Octr.1950.

To

The Secretary to Government,
Public Works Department,
Bombay-1.

Subject: Disposal of Surplus Stores -
(Return of the Disposal Issue Vouchers) 6.27

Reference: Government Expeditor No.1484/48/37650-Con, dated the 3rd October 1950.

Further elucidation on certain points regarding the delay in returning the Issue Vouchers is yet awaited from the Executive Engineer, Ghataprabha Left Bank Canal Division. He has been expedited in the matter and a final report will be submitted on receipt of his reply.

Superintending Engineer, K.I.C.

BR/28-10.

1484/48/90964

Con B.

P.W.D.

Await

7/11/50

7/11/50

A.A.S.

Con Br.
6.11

Con B.

P.W.D

The S.E., K.I.C., has been expedited with refce. to his letter overleaf, under No. 1484/48/90964 Con'd the 12th Decr. 1950.

9/12/50

9/12

1484/48
90964

Issued
12/12

Suptdt.

21/55

No.G-76/1. Office of the Executive Engineer,
Ghataprabha Left Bank Canal Dn.,
P.O.Ghataprabha (Dist: Belgaum),
Dated: 23rd November,1950.

To

The Superintending Engineer,
Karnatak Irrigation Circle,
D H A R W A R.

Subject:- DISPOSAL OF SURPLUS STORES.

Reference:- Your letter No.G-76 of 4-9-1950 and G-76/1 of 31-10-1950 copy to this office.

With reference to the endorsement of the letters quoted above I have to report as under.

The Officer Commanding N.S. Depot Avadi was informed under this office No.G-76/9 of 4-8-1949 to despatch the Exploders released to this Division to the address of the Deputy Engineer "B" (Gokak) Sub-Dn. A copy of this letter was endorsed to you and to Deputy Engineer "B" Sub-Dn. Accordingly the Officer Commanding N.S. Depot Avadi despatched the Exploders as per R.No. P/90/59372 dated 8-8-1949 with convoy note and issue vouchers etc. The doccuments were received by Deputy Engineer "B" (Gokak) Sub-Dn., on 12-8-1949 and 16-8-1949 as seen from his Inward Register and Railway Receipt register. The materials arrived at Hukeri Road on - 21-8-1949 and delivery was effected on 23-8-1949 by the Deputy Engineer "B" Sub-Dn., as per money Receipt No.150284 of 23-8-1949 for Rs.23-12-0 paid as per C.V. No.G 1 of 23-8-'49.

The Deputy Engineer "B" took delivery of the materials and kept them in his custody and after a week sent only the relevent papers regarding exploders i.e., convoy note and issue vouchers to Deputy Engineer "Mechanical" Sub-Dn. under his No.2221 of 30-8-1949 and not the stores received from Officer Commanding N.S. Depot Avadi. The Deputy Engineer "B" Sub-Dn. could have completed the issue vouchers himself instead of - transfering them to Deputy Engineer "Mechanical" Sub-Dn. when he had a week's time in between.. The copy of the above letter was not sent to this office for information.

The Deputy Engineer, "B" Sub-Dn. received reminders from the Officer Commanding N.S. Depot Avadi as under.

1st	Reminder	10/12-9-1949	Received on	19-9-1949
2nd	"	10-10-1949	"	17/18-10- 1949
3rd	"	26-10-1949	"	1/4- 11- 1949.
4th	"	23-11-1949	"	28-11- 1949.
5th	"	29- 3-1950 Copy to this office.		3- 4-1950 .
6th	"	6- 6-1950 To this office & copy to Dy.Engr."B"		12- 6- 1950.

P.T.O.

The Deputy Engineer "B" Sub-Dn. forwarded the reminders 1 and 2 to the Divisional Office under subject"transfer of documents" under his No.3068/ 21-11-1949, 3rd one under his No.2950/ 11-11-1949 and 4th under his No.3273 of 6-12-1949. As the Deputy Engineer had sent only loose papers he was informed under this office No.G-105/1 dated 17th November 1949 to send all the relevant papers and references regarding the reminders and other papers sent by him for which there was no reply from him.

This office after receipt of the copy of the V Reminder dated 29-3-1950 wrote to Deputy Engineer "A" (Gokak) Sub-Dn. under this office No.G-105/1 of 12-4-1950 and C-105/3 dated 19-5-1950 to expedite submission of the issue vouchers to Officer Commanding N.S. Depot Avadi within three days of receipt of this office letter No.G-105/3 of 19-5-1950. The Deputy Engineer "A" Sub-Dn. replied under his No.1593 of 23-5-1950 that he had transfered the papers to Deputy Engineer "Mechanical" Sub-Dn. under his No.2221 of August 1949. Accordingly this office wrote to Deputy Engineer "Mechanical" Sub-Dn. under No.G-105/1 of 5-6-1950 to search out for the issue vouchers as per Deputy Engineer "A" Sub-Dn's letter and to return the same duly completed to the Officer Commanding N.S. Depot Avadi.

Mean-while this office received the sixth reminder on 12-6-1950 from the Officer Commanding N.S. Depot Avadi and we informed him under this office No. G-105/1 of 22-6-1950 that the issue vouchers were misplaced and copies of the same may please be sent to this office for doing the needful. This action was taken as the Deputy Engineer "Mechanical" Sub-Dn. also had not replied to our letter till then. A copy of the letter No.G-105/1 of 22-6-1950 was also sent to Deputy Engineer "Mechanical" Sub-Dn. drawing his attention to this office No.G-105/1 of 5-6-1950. He was also asked to inform this office the action taken by him to trace out the missing documents and the parties responsible for the misplacement.

As per this office letter No.G-105/1 of 22-6-1950 the Officer Commanding N.S. Depot Avadi sent copies of issue vouchers to Deputy Engineer "A" Sub-Dn. on 29-6-1950 and the same was sent to this office by Deputy Engineer "A" Sub-Dn. under No.2148 of 13-7-1950. The issue vouchers were personally handed over to the Mechanical Overseer for doing the needful as the Exploders were in his charge. The vouchers duly signed were retunred by Deputy Engineer, "Mechanical" Sub-Dn. under No.29/1469 of 31-7-1950 and were sent to Officer Commanding N.S. Depot Avadi under this office No.G-105 of 7-8-1950.

From the above the following conclusions may be arrived at.

(1) The Deputy Engineer Gokak Sub-Division did not send the issue vouchers even though he had a week's time after taking delivery of the stores and before transfering the documents to Deputy Engineer "Mechanical" Sub-Division.

(2) The Deputy Engineer "Mechanical" Sub-Dn., was not informed by the Deputy Engineer "B" Sub-Dn. whether the materials were received. (This is clear as the materials were not transfered but the only papers were transfered).

Contd... 2

Also the Deputy Engineer "Mechanical" Sub-Dn. was not in a position to dispose of the reference in the absence of the stores. This he could have done provided he had made enquiries with Deputy Engineer "B" Sub-Dn.

(3) Moreover this office was not informed of the transfer of documents to the Deputy Engineer - "Mechanical" Sub-Dn. by the Deputy Engineer "B" Sub-Division.

(4) The delay could have been avoided if the Officer Commanding N.S. Depot Avadi had sent copies to this office of the covering letters and reminders giving reference to our indents (as it was this office which had placed the indent). This office was therefore not aware of the case till the receipt of the fifth reminder.

(5) Lastly the Deputy Engineer "Mechanical" Sub-Dn. did not reply immediately to this office letter No.G-105/1 of 5-6-1950 where in he was requested to search out for the issue vouchers and this necessiated to write to the Officer Commanding N.S. Depot Avadi to send duplicate copies of vouchers to end the case.

The copies of the relevent documents or the originals quoted in the letter will be sent if required.

Executive Engineer,
Ghataprabha Left Bank Canal Division.

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pp 31-33 ~~25~~ 159

Below letter No.G-76/1, dated 23rd November 1950 from the Executive Engineer,Ghataprabha Left Bank Canal Division, Ghataprabha, addressed to the Superintending Engine r, Karnatak Irrigation Circle,Dharwar,regarding Disposal of surplus stores.

No.G-76. Offic of the Superintending Engineer,
Karnatak Irrigation Circle,
Dharwar, 13th December 1950.

Forwarded with compliments to the Secretary to Government, Public Works Department,Bombay, with reference to para 2 of Government letter No.1484/48/64884-Con.,dated 11-8-1950.

p 17

2. In the circumstances explained by the Executive Engineer, the delay in the disposal of the case may kindly be condoned. I find that the Sub-Divisional Officer,"A"(Gokak) Sub-Division was mainly responsible for the delay as the Sub-Divisional Officer,Mechanical Sub-Division was not in a position to know about the receipt of the stores. The Sub-Divisional Officer,"A" Sub-Division is being warned to avoid such lapses.

Superintending Engi neer,K.I.C.

~~76~~ 160

Con B 19/12
P. W. D.
File No. 1484/48
Serial No. 103793

37/161 1484/48/103793

Con. B. P. W. D.

p17

In G.L.No.1484/48/64884-Con., dt. the 11-8-1950, the S.E., K.I.C., was asked to see that the Disposals Issue Vouchers are returned, duly accepted, to the O.C., N.S.D., Avadi. The S.E. was also asked to obtain from the E.E., Gh. L.B.C. Dn., and submit for information of Govt., the necy. explanation for not returning the D.I. Vouchers to the disposals authorities inspite of 9 reminders in the matter. In that connection the S.E. had replied - vide p. 25 - that the D.I. Vouchers had since been returned to the O.C., N.S.D. Avadi, and reg. the necy. explanation in the matter he would submit the same later on. The S.E. has now submitted the explanation in question and the same will be found at pp. 31-33. The S.E. has added that the Sub-Dnl. Officer "A"(Gokak) Sub-Dn., who was mainly responsible for the delay in the matter is being warned to avoid such lapses. In view of above, no further action seems necy. on these papers which may now be recorded.

Vsm.
4/1/51

BJS
4/1/51

4.5

file
5/1